

DUPLICATE

Court Name: U.S. District Court, MDCA
Division: 3
Receipt Number: 34611017768
Cashier ID: almaceh
Transaction Date: 04/03/2008
Payer Name: DOLIN THOMAS SOLOMON LLP

PRO HAC VICE
For: J N THOMAS
Case/Party: D-CAN-3-08-AT-PROHAC-001
Amount: \$210.00

CHECK
Check/Money Order Num: 394
Amt Tendered: \$210.00

Total Due: \$210.00
Total Tendered: \$210.00
Change Amt: \$0.00

C07-5696 SI, C08-1190 SI, C08-1184
SI

Checks and drafts are accepted
subject to collections and full
credit will only be given when the
check or draft has been accepted by
the financial institution on which
it was drawn.